

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance – Vodafone Mobile Phones – Payment of Rs.3927/- towards bills on Govt. Mobile phone Nos. 7799300046 to 7799300056(9 Nos) for the period from 25.06.2013 to 24.07.2013 (One month) and 7799844459 from 01.07.2013 to 31.07.2013- Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 178

Dated:06 -08-2013

Read :

1.From the Vodafone Mobile services,Hyderabad,Bill.No.0071436746 to Bill No.  
0071653250, Dt: 25.07.2013

\*\*\*

ORDER

Sanction is hereby accorded for payment of an amount of Rs.3927/- (Rupees Three Thousand Nine Hundred and Twenty Seven Only) to M/s Vodafone Essar South Limited towards the monthly bill on the following Govt. Cell Phones being used by the Section Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

Sl.No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name	Remarks
1.	7799300046	25.06.2013 to 24.07.2013	625.00	463.00	S.O (Vigilance)	
2.	7799300047	25.06.2013 to 24.07.2013	625.00	323.00	Asst Secy (V)	
3.	7799300048	25.06.2013 to 24.07.2013	625.00	360.00	Asst.Secy (S)	
4.	7799300049	25.06.2013 to 24.07.2013	625.00	453.00	S.O (H.B.1)	
5.	7799300050	25.06.2013 to 24.07.2013	625.00	511.00	S.O (OP)	
6.	7799300051	25.06.2013 to 24.07.2013	625.00	242.00	P.S to Secy	
7.	7799300052	25.06.2013 to 24.07.2013	625.00	205.00	S.O (Coord)	
8.	7799300055	25.06.2013 to 24.07.2013	625.00	485.00	S.O (U&IAY)	
9.	7799300056	25.06.2013 to 24.07.2013	625.00	528.00	S.O.(H.B.II)	
10.	7799844459	01.07.2013 to 31.07.2013	625.00	357.00	S.O (RH)	
			<b>TOTAL</b>	<b>3927 .00</b>		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Vodafone Essar South Limited" in the form of account payee through bank A/c.NO. 37283029, CITI Bank, S.P.Road Branch, Secunderabad IFSC/RTGS CITI0000006, MICR Code 500037001.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept  
M/s Vodafone Essar South Limited,  
6<sup>th</sup> Floor, Varun Towers II, Begumpet,  
Hyderabad- 500 016.

// FORWARDED :: BY ORDER //

SECTION OFFICER